

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CELL Telephones – Industries and Commerce Department – Expenditure of Rs.15,762/- for the period from 25.05.2009 to 24.06.2009 towards Cell Phone (VODAFONE) Call charges – Sanction – Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 399

Dated: 13-07-2009.

Read the followings:-

1. G.O.Rt.No.371, IT&C Dept., dated 24.9.2004.
2. G.O.Rt.No.3468, Fin. (BG.III) Dept., dt.20.9.2006.
3. G.O.Rt.No.194, IT&C Dept., dated 20-6-2007.
4. From VODAFONE Mobile Services, Hyderabad, Bills dated: 25.06.2009.

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.15,762/- (Rupees Fifteen thousand seven hundred and sixty two only) towards Cell Phone (VODAFONE) call charges during the month of June 2009 (i.e. from 25.05.09 to 24.06.09) to the following cell phones of Industries and Commerce Department.

| Telephone Number | Bill Date 25.06. 2009. | During the period 25.05.2009 to 24.06.2009 | Working at | Call charges in Rs. |
|------------------|------------------------------|---|--------------------|------------------------|
| 9966809000 | -do- | -do- | A.S. (A.R.Z) | 584 |
| 9966809001 | -do- | -do- | A.S. | 625 |
| 9966809002 | -do- | -do- | A.S. (B.S.J.R) | 474 |
| 9966809003 | -do- | -do- | Secy. | 1046 |
| 9966809004 | -do- | -do- | S.O. (IFR-II) | 625 |
| 9966809005 | -do- | -do- | Dy. Secy.(B.N.K) | 507 |
| 9966809006 | -do- | -do- | Addl. Secy. | 302 |
| 9966809007 | -do- | -do- | S.O. (Mines – I) | 156 |
| 9966809008 | -do- | -do- | S.O. (L&B) | 162 |
| 9966809009 | -do- | -do- | S.O.(OP.II) | 268 |
| 9966809010 | -do- | -do- | S.O. (Sug) | 506 |
| 9966809011 | -do- | -do- | Prl. Secy. | 515 |
| 9966809012 | -do- | -do- | S.O. (IP) | 625 |
| 9966809013 | -do- | -do- | S.O. (IF-Cell) | 266 |
| 9966809014 | -do- | -do- | P.S. to Prl. Secy. | 277 |
| 9966809015 | -do- | -do- | A.S. (K.S.R) | 454 |
| 9966809016 | -do- | -do- | S.O. (Tex.) | 528 |
| 9966809018 | -do- | -do- | S.O. (OP.I) | 425 |
| 9966809019 | -do- | -do- | S.O. (SPIU) | 564 |
| 9966809020 | -do- | -do- | S.O. (BT) | 138 |
| 9966809021 | -do- | -do- | S.O. (Vig.) | 368 |
| 9966809022 | -do- | -do- | S.O. (IFR-I) | 625 |
| 9966809023 | -do- | -do- | S.O. (INF) | 0 |
| 9966809024 | -do- | -do- | S.O. (IE) | 562 |
| 9966809025 | -do- | -do- | S.O. (Mines-III) | 625 |
| 9966809026 | -do- | -do- | S.O. (Mines – II) | 390 |
| 9966809027 | -do- | -do- | A.S. (K.A.N.) | 145 |
| 9966809029 | -do- | -do- | S.O. (C&EP) | 215 |
| 9966809030 | -do- | -do- | S.O. (SSI) | 549 |

| | | | | |
|------------|------|------|---------------|--------|
| 9966809031 | -do- | -do- | P.S. to Secy. | 138 |
| 9966888804 | -do- | -do- | Prl. Secy. | 1409 |
| 9966888805 | -do- | -do- | Spl. Secy. | 1689 |
| Total | | | | 15,762 |

2. The amount sanctioned in para (1) above shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone charges”.

3. The Industries and Commerce (OP.II/Claims) Department is requested to draw a cheque in favor of M/s. VODAFONE ESSAR SOUTH LIMITED. Hyderabad and hand over the same to the concerned under proper acknowledgement.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Y. SRILAKSHMI
SECRETARY TO GOVERNMENT

To
M/s. VODAFONE ESSAR SOUTH LIMITED,
Hyderabad.
The Ind. & Com. (OP.II/Claims) Dept.,
The Dy. P.A.O., Sect., Br., Hyd.
Copy to:
The P.Ss./P.As. to the concerned officers.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER.